

Message

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**From:** Whitson, Amelia [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=478092F049A74904ACAF85C742FA5ACD-AWHITSON]  
**Sent:** 1/3/2018 12:05:31 AM  
**To:** Vazquez, Gil@Waterboards [Gil.Vazquez@waterboards.ca.gov]  
**CC:** Kozelka, Peter [Kozelka.Peter@epa.gov]  
**Subject:** RE: WA167 - pretreatment list  
**Attachments:** RE: EP-C-16-003 WA 1-67 – Task B NPDES Pretreatment Technical Support - Technical Directive

Hi Gil,

Sure thing: Peter's most recent technical directive to the contractors is attached (with the spreadsheet I sent you in my previous email embedded in that).

And yes, those are our two current PCI/PCA priorities. (Those two pretreatment programs each cover multiple POTWs, but include the NPDES permit numbers you highlighted below.) Please let me know if there's anything else that would be helpful in the meantime.

Thanks again,  
Amelia

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**From:** Vazquez, Gil@Waterboards [mailto:Gil.Vazquez@waterboards.ca.gov]  
**Sent:** Tuesday, January 2, 2018 3:57 PM  
**To:** Whitson, Amelia <Whitson.Amelia@epa.gov>  
**Cc:** Kozelka, Peter <Kozelka.Peter@epa.gov>  
**Subject:** RE: WA167 - pretreatment list

Hi Amelia,

Can you send me your copy of the finalized PCI/PCA list? Seems like I have a versioning issue.  
Are these the NPDES number for EPA's top two priorities?  
Hyperion (CA0109991)  
Joint Water Pollution Control Plant (CA0053813)

I agree, support priority should be given to for those with the most out dated. In addition, RB2 has been requesting additional inspection support. I will start prioritizing once my management gives me direction.

Thanks,

-Gil Vazquez, P.E.  
Water Resource Control Engineer  
SWRCB – DWQ – NPDES  
Phone: 916.322.1400  
Email: [gil.vazquez@waterboards.ca.gov](mailto:gil.vazquez@waterboards.ca.gov)

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**From:** Whitson, Amelia [mailto:Whitson.Amelia@epa.gov]  
**Sent:** Tuesday, January 02, 2018 3:09 PM  
**To:** Vazquez, Gil@Waterboards <Gil.Vazquez@waterboards.ca.gov>  
**Cc:** Kozelka, Peter <Kozelka.Peter@epa.gov>  
**Subject:** RE: WA167 - pretreatment list

Hi Gil,

I apologize about not getting a chance to respond to this the day you sent it (our internet unfortunately went down that day and I wasn't able to access my email). Wanted to first point out that some of the items on your spreadsheet are actually already covered under the current task order (see the attached list you previously sent us), namely Santa Rosa, Banning, and Modesto/Turlock (though I think you still needed to work out with RB5 whether this meant Modesto *or* Turlock). Anyway, here are EPA's two top priorities from the remaining list, which both have a 2x cost/task multiplier:

- City of LA (Hyperion)
- LA County San Districts (Joint Outfall System)

Beyond that, we'd support fulfilling the PCI/PCA requests that are most out of date (and perhaps also grant some of the requests from RB9 since they didn't get any under the existing task order). However, you may also want to de-prioritize facilities without approved pretreatment programs (like Colfax and Brentwood; I also don't think Paso Robles is approved yet) unless the RBs strongly feel they need another pretreatment needs assessment. Nor-Cal Products is an industry, not a POTW, and therefore wouldn't need a PCI; I can talk with RB1 to see if there's another way to meet that inspection requirement.

Thanks,

Amelia Whitson  
Pretreatment Coordinator  
NPDES Permits Office (WTR-2-3)  
US EPA, Region IX  
75 Hawthorne Street  
San Francisco, CA 94105  
(415) 972-3216

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**From:** Vazquez, Gil@Waterboards [<mailto:Gil.Vazquez@waterboards.ca.gov>]  
**Sent:** Friday, December 22, 2017 12:55 PM  
**To:** Whitson, Amelia <[Whitson.Amelia@epa.gov](mailto:Whitson.Amelia@epa.gov)>  
**Cc:** Kozelka, Peter <[Kozelka.Peter@epa.gov](mailto:Kozelka.Peter@epa.gov)>  
**Subject:** RE: WA167 - pretreatment list

Hi Amelia,

Please disregard the attachment in my last email. Attached is the filtered version.

Thanks,

-Gil Vazquez, P.E.  
Water Resource Control Engineer  
SWRCB – DWQ – NPDES  
Phone: 916.322.1400  
Email: [gil.vazquez@waterboards.ca.gov](mailto:gil.vazquez@waterboards.ca.gov)

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**From:** Vazquez, Gil@Waterboards  
**Sent:** Friday, December 22, 2017 12:52 PM  
**To:** Whitson, Amelia <[Whitson.Amelia@epa.gov](mailto:Whitson.Amelia@epa.gov)>

**Cc:** 'Kozelka, Peter' <Kozelka.Peter@epa.gov>

**Subject:** RE: WA167 - pretreatment list

Hi Amelia,

The attached spreadsheet contains a list of PCI/PCAs that were required for this fiscal year based on 106 Work plan criteria in the tab labelled "Master List". I filter out the facilities that are assigned to the current contract, leaving the facilities that could potentially be supported under WA167.

We do not have enough funding remaining in WA167 to support all the pretreatment PCI/PCAs on the list. Please let me know which of these facilities have high priority or if you would like to add other facilities. Based on some rough calculations, we could support up to 10-12 PCI/PCAs.

Thanks,

-Gil Vazquez, P.E.

Water Resource Control Engineer

SWRCB – DWQ – NPDES

Phone: 916.322.1400

Email: [gil.vazquez@waterboards.ca.gov](mailto:gil.vazquez@waterboards.ca.gov)

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**From:** Kozelka, Peter [<mailto:Kozelka.Peter@epa.gov>]

**Sent:** Friday, December 22, 2017 11:25 AM

**To:** Vazquez, Gil@Waterboards <[Gil.Vazquez@waterboards.ca.gov](mailto:Gil.Vazquez@waterboards.ca.gov)>

**Cc:** Whitson, Amelia <[Whitson.Amelia@epa.gov](mailto:Whitson.Amelia@epa.gov)>

**Subject:** RE: WA167 - pretreatment list

Gil – Amelia will be around today....but out of office next week. So, IF POSSIBLE, share with her the list of RB requests for pretreatment inspections. She can provide feedback today.

Thanks much.

--PK

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**From:** Vazquez, Gil@Waterboards [<mailto:Gil.Vazquez@waterboards.ca.gov>]

**Sent:** Friday, December 22, 2017 9:42 AM

**To:** Kozelka, Peter <[Kozelka.Peter@epa.gov](mailto:Kozelka.Peter@epa.gov)>

**Subject:** RE: Permit List - WA167 organized by kickoff date.xlsx

I agree. I have already discussed the issues with Afrooz. I'll see if I can get a hold of Diana.

Thanks,

Gil

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**From:** Kozelka, Peter [<mailto:Kozelka.Peter@epa.gov>]

**Sent:** Friday, December 22, 2017 9:41 AM

**To:** Vazquez, Gil@Waterboards <[Gil.Vazquez@waterboards.ca.gov](mailto:Gil.Vazquez@waterboards.ca.gov)>

**Subject:** RE: Permit List - WA167 organized by kickoff date.xlsx

Thanks. As you know there are several contracts to help CA NPDES and components therein. As well as final deadlines == PoP for each. I think the WA 1-67 and NPDES Supplemental are the primary ones to be conversant.

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**From:** Vazquez, Gil@Waterboards [<mailto:Gil.Vazquez@waterboards.ca.gov>]  
**Sent:** Friday, December 22, 2017 9:38 AM  
**To:** Kozelka, Peter <[Kozelka.Peter@epa.gov](mailto:Kozelka.Peter@epa.gov)>; Dan Connally <[dan.connally@pgenv.com](mailto:dan.connally@pgenv.com)>  
**Cc:** Audrey Signorelli <[audrey.signorelli@pgenv.com](mailto:audrey.signorelli@pgenv.com)>; Mues, Pascal <[Mues.Pascal@epa.gov](mailto:Mues.Pascal@epa.gov)>  
**Subject:** RE: Permit List - WA167 organized by kickoff date.xlsx

Hi Peter,

I will try to bring my supervisors up to speed before today's meeting.

Thanks,

-Gil Vazquez, P.E.  
Water Resource Control Engineer  
SWRCB – DWQ – NPDES  
Phone: 916.322.1400  
Email: [gil.vazquez@waterboards.ca.gov](mailto:gil.vazquez@waterboards.ca.gov)

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**From:** Kozelka, Peter [<mailto:Kozelka.Peter@epa.gov>]  
**Sent:** Friday, December 22, 2017 9:34 AM  
**To:** Dan Connally <[dan.connally@pgenv.com](mailto:dan.connally@pgenv.com)>; Vazquez, Gil@Waterboards <[Gil.Vazquez@waterboards.ca.gov](mailto:Gil.Vazquez@waterboards.ca.gov)>  
**Cc:** Audrey Signorelli <[audrey.signorelli@pgenv.com](mailto:audrey.signorelli@pgenv.com)>; Mues, Pascal <[Mues.Pascal@epa.gov](mailto:Mues.Pascal@epa.gov)>  
**Subject:** RE: Permit List - WA167 organized by kickoff date.xlsx

Dan – thanks this list is helpful to understand the crux of the matter.....how many or 16% percent of Technical Directive will kickoff in May 2018. Let us remember that we who are familiar with such details of each contract and technical directive are able to converse easily about these matters.

Others – managers may need more general info at start to help get general understanding. That is, let's be sure to start off each conversation with overview information. I can recall being a team leader and I was often led down into the weeds very quickly by staff colleagues, although I was still trying to catch up to the bigger issue.

Gil has the task of communicating up to his mgmt.. chain about the various contracts. He can spend more time letting them ask Qs and helping them understand the intricacies. We may get there on today's call but let's be sure to start with overview info.

I intend on starting today's call with overview of each CA NPDES contract and its components. Then I will try to present the crux of the matter.....not enough time to complete permits before end of PoP and insufficient burn rate could exacerbate the possible extension of PoP and this is unique to HQ OWM contract.

More to come. Look fwd to talking with you at 10:30am.  
--PK

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**From:** Dan Connally [<mailto:dan.connally@pgenv.com>]  
**Sent:** Friday, December 15, 2017 8:41 AM

**To:** Gil Vazquez <[Gil.Vazquez@waterboards.ca.gov](mailto:Gil.Vazquez@waterboards.ca.gov)>; Kozelka, Peter <[Kozelka.Peter@epa.gov](mailto:Kozelka.Peter@epa.gov)>

**Cc:** Audrey Signorelli Signorelli <[audrey.signorelli@pgenv.com](mailto:audrey.signorelli@pgenv.com)>

**Subject:** Permit List - WA167 organized by kickoff date.xlsx

Hello Gil and Peter,

As discussed during our call yesterday, I've attached our list of permits under WA167. The permits highlighted red have the potential to go past June 2018. Permits that we currently expect the RBs will request swaps for have been highlighted purple. We can use this file to determine permits to swap to other task orders, if necessary. We look forward to discussing this with you next week.

Thank you,

Dan Connally  
**PG Environmental**  
14555 Avion Parkway, Suite 125  
Chantilly, VA 20151  
Phone: 703-956-1956  
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